

UNITED STATES BANKRUPTCY COURT  
FOR THE WESTERN DISTRICT OF MICHIGAN

In re:

CITY SIGNAL FIBER SERVICES, INC.

Case No.: GG 02-00539-018B  
Chapter 7

Debtor(s)

Thru 027B  
and 001A  
Thru 009A

## NOTICE OF UNCLAIMED DIVIDENDS

TO THE CLERK OF THE COURT:

The attached check in the amount of \$ 4,238.30 represents the total sum of unclaimed dividends in this estate and is paid to the Court pursuant to 11 U.S.C. 347(a). I have checked the current matrix of creditors on file with the clerk of the court and find no change of address for the creditor(s) listed below.

The name(s) and last known address(es) of the creditor(s) entitled to these unclaimed dividends is (are) as follows:

<u>Creditor Name</u>	<u>Claim No(s).</u>	<u>Amount of Dividend</u>
INDUSTRIAL LIFT P.O. BOX 2507 VINCENTOWN, NJ 08088-2507	8	\$ 12.12 018B
J.L. WARREN 3301 BALLARD AVENUE PORTSMOUTH, VA 23701	20	\$ 25.34 001A
CITIBANK USA NA P.O. BOX 8501 SAN MARCOS, TX 78667-8501	41,42,67,197,200	\$ 67.86 002A
KENNEY & ASSOCIATES, INC. 6028 PLANK RD FREDERICKSBURG, VA 22407	43	\$ 95.26 003A
ASSOCIATES CAPITAL BANK P.O. BOX 8501 SAN MARCOS, TX 78667-8501	52	\$ 14.41 019B
BROCK TOOL & SUPPLY 1200 66 <sup>TH</sup> ST BALTIMORE, MD 21237	56	\$ 11.05 020B
INTERLINK CONSTRUCTION CORP. 9550 SOUTH RT. 31 ALGONQUIN, IL 60102	62	\$ 130.34 004A
MARK A. BADGER 650 PHILLIP RD FORT PLAIN, NY 13339	85	\$ 161.94 005A

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WESTERN DISTRICT OF MICHIGAN  
COURT CLERK

GREGWARE EQUIPMENT COMPANY C/O ARTHUR R MCWILLIAMS JR 1842 R W BERENDS DR SW WYOMING, MI 49509	102	\$ 22.75 021B
OCOEE GEORGIA WEST P.O. BOX 1079 CLEVELAND, TN 37369	111	\$ 33.62 006A
AMBD INC. 7680 UNIVERSAL BLVD STE 380 ORLANDO, FL 32819	113	\$ 1,547.44 007A
PRECISION CERTIPRO WAREHOUSE 4200 A TECHNOLOGY COURT CHANTILLY, VA 20151	154	\$ 6.26 022B
PREMIER BUSINESS SYSTEMS 107 S MAIN ST OLD FORGE, PA 16518	160	\$ 7.27 023B
COMSTAR SUPPLY INC. P.O. BOX 1245 560 NORTH WALES RD. NORTH WALES, PA 19454-3801	174	\$ 1,923.88 008A
GLOVER A. SMITH 1919 CORNER ROAD POWDER SPRINGS, GA 30127	176	\$ 120.01 009A
STERK DISPOSAL INC. 431 100 <sup>TH</sup> SW P.O. BOX 221 MOLINE, MI 49335	177	\$ 5.62 024B
LABORATORY CORPORATION OF AMERICA PERKINS LAW GROUP 108 ESPLANADE, STE 310 LEXINGTON, KY 40507	189	\$ 20.00 025B
TSC STORES (TRACTOR SUPPLY) 320 PLUS PARK BLVD P.O. BOX 17916 NASHVILLE, TN 37217-9857	191	\$ 9.49 026B
DAIMLERCHRYSLER SERVICES NORTH AMERICA LLC TRUSTEE PAYMENT DEPARTMENT #100301 P.O. BOX 5146 SOUTHFIELD, MI 48096-5146	209,210	\$ 23.64 027B

DATE: 3-12-09

TRUSTEE:


  
Thomas A. Bruinsma

**UNITED STATES  
BANKRUPTCY COURT  
WESTERN DISTRICT OF MICHIGAN  
GRAND RAPIDS DIVISION**

**# 235767 — DR**

**March 13, 2009  
14:16:16**

**UNCLAIMED FUNDS  
02-00539**

Debtor.: CITY SIGNAL FIBER SERVICES, IN  
Judge.: James D. Gregg  
Trustee: THOMAS BRUINSMA  
Amount.: \$4,238.30 CH  
Check#: 269

**Total-> \$4,238.30**

FROM: THOMAS A BRUINSMA